GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Water Resources Department - Payment towards the cost of Nokia 206 Hand set, for use of officers for an amount of Rs. 3,000/- - Sanctioned - Orders - Issued.

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WATER RESOURCES (OP) DEPARTMENT

G.O.RT.No. 778 Dated: 09-12-2015

Read the following:-

1. G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept, dated.21.10.2000.
2. G.O.Rt.No 371 IT & C Department dated 24.09.2004.
3. From Kakatiya Enterprises, Hyderabad, bill No.2321, dated. 09.12.2015.

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O R D E R :

Sanction is accorded for payment of an amount of Rs. 3,000/- (Rupees Three thousand only) towards purchase of Nokia 206 Hand set for the use of Joint Secy to Govt (SK) in Water Resources Department.

2. The amount sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 09. Water Resources Department - 130. Office Expenses – 132.Other office expenses".

3. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register. The goods purchased are for official purpose and they are received in good condition.

4. The Water Resources (OP.Claims) Department shall draw an account payee cheque in favour of M/s Kakatiya Enterprises, Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance (FW:BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.SOBHA KUMARI
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Kakatiya Enterprises, Hyderabad
The Water Resources (OP-Claims) Department
The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER